

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure of an amount of Rs.1300/- - For renewal of Digital Key of Smt. Bharathi Lakapathi Naik, I.A.S., Secretary to Government, Telangana State – – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 62

Dated: 30-04-2022
Read:-

1. Lr.No.143/OP/2022, P.E.(OP)Dept., dt.22-04-2022.
2. Receipt of Managing Director, Telangana State Technology Services, Hyderabad, Dated 29.04.2022.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1300/- (Rupees Thirteen hundred only) to Smt. B.Bharathi Lakpathi Naik, I.A.S., Secretary to Government, towards the expenditure for renewal of Digital Key paid by her to the Managing Director, Telangana Technology Services, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses”.
3. The amount sanctioned in para (1) above credited in favour of Smt. B. Bharathi Lakapathi Naik, I.A.S., Secretary to Government. Her SB A/c No. is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The Public Enterprises Department,
The Deputy Pay and Accountant Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

Copy to: Smt B.Bharathi Lakpathi Naik, I.A.S.,
Secretary to Government.

//FORWARDED BY ORDER//

SECTION OFFICER